

**Political Organization
Report of Contributions and Expenditures**

OMB No. 1545-1696

► See separate instructions.

A For the period beginning 04/01/2004 **and ending** 06/30/2004

B Check applicable box: ☐ Initial report ☐ Change of address ☒ Amended report ☐ Final report

1 Name of organization Republican State Leadership Committee, Inc. **Employer identification number** 05 - 0532524

2 Mailing address (P.O. box or number, street, and room or suite number)
900 Second Street NE Suite 201

City or town, state, and ZIP code
Washington, DC 20002 - 3559

3 E-mail address of organization: timjbarnes@earthlink.net **4 Date organization was formed:** 09/25/2002

5a Name of custodian of records Timothy J. Barnes **5b Custodian's address**
900 Second Street NE Suite 201
Washington, DC 20002 - 3559

6a Name of contact person Timothy J. Barnes **6b Contact person's address**
900 Second Street NE Suite 201
Washington, DC 20002 - 3559

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
900 Second Street NE Suite 201

City or town, state, and ZIP code
Washington, DC 20002 - 3559

8 Type of report (check only one box)

- | | |
|---|---|
| <input type="checkbox"/> First quarterly report
(due by April 15) | <input type="checkbox"/> Monthly report for the month of:
(due by the 20th day following the month shown above, except the
December report, which is due by January 31) |
| <input checked="" type="checkbox"/> Second quarterly report
(due by July 15) | <input type="checkbox"/> Pre-election report (due by the 12th or 15th day before the election) |
| <input type="checkbox"/> Third quarterly report
(due by October 15) | (1) Type of election: |
| <input type="checkbox"/> Year-end report
(due by January 31) | (2) Date of election: |
| <input type="checkbox"/> Mid-year report (Non-election
year only-due by July 31) | (3) For the state of: |
| | <input type="checkbox"/> Post-general election report (due by the 30th day after general election) |
| | (1) Date of election: |
| | (2) For the state of: |

9 Total amount of reported contributions (total from all attached Schedules A).....9. \$ 1104000

10 Total amount of reported expenditures (total from all attached Schedules B).....10. \$ 455177

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Timothy J. Barnes

07/15/2004

**Sign
Here**

Signature of authorized official

Date

Schedule A **Itemized Contributions**

Schedule A

Contributor's name, mailing address and ZIP code ADVANCE PCS PO Box 52115 Phoenix, AZ 85072 - 2115	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 7500	Amount of contribution \$ 7500 Date of contribution 05/21/2004
Contributor's name, mailing address and ZIP code ALTICOR INC. 7575 Fulton Street East Ada, MI 49355	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 2500	Amount of contribution \$ 2500 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code ALTRIA GROUP 120 Park Avenue New York, NY 10017 - 5592	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 15000 Date of contribution 05/21/2004
Contributor's name, mailing address and ZIP code ALTRIA GROUP 120 Park Avenue New York, NY 10017 - 5592	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 10000 Date of contribution 04/30/2004
Contributor's name, mailing address and ZIP code ALTRIA GROUP 120 Park Avenue New York, NY 10017 - 5592	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 10000 Date of contribution 05/21/2004
Contributor's name, mailing address and ZIP code ALTRIA GROUP 120 Park Avenue New York, NY 10017 - 5592	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 5000 Date of contribution 05/14/2004
Contributor's name, mailing address and ZIP code ALTRIA GROUP 120 Park Avenue New York, NY 10017 - 5592	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 10000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code AMERICAN COUNCIL OF LIFE INSURERS PAC, NON FEDERAL 101 Constitution Avenue, NW Washington, DC 20001	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 05/07/2004
Contributor's name, mailing address and ZIP code AMERICAN EXPRESS TRAVEL RELATED SERVICES, INC. 20002 North 19th Avenue Phoenix, AZ 85027	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 30000	Amount of contribution \$ 20000 Date of contribution 05/21/2004
Contributor's name, mailing address and ZIP code AMERICAN INSURANCE ASSOCIATION PAC 1130 Connecticut Avenue, NW, S Washington, DC 20036	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 30000	Amount of contribution \$ 5000 Date of contribution 05/14/2004

Contributor's name, mailing address and ZIP code AMERICAN INSURANCE ASSOCIATION PAC 1130 Connecticut Avenue, NW, S Washington, DC 20036	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 30000	Amount of contribution \$ 10000 Date of contribution 05/14/2004
Contributor's name, mailing address and ZIP code AMERICAN INTERNATIONAL GROUP INC. 70 Pine Street New York, NY 10270	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code AMERICAN TORT REFORM ASSOCIATION 1101 Connecticut Avenue, NW, S Washington, DC 20036	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 50000 Date of contribution 05/14/2004
Contributor's name, mailing address and ZIP code ANHEUSER-BUSCH COS., INC. One Busch Place St Louis, MO 63118	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code AUTONATION 110 SE 6th Street Ft Lauderdale, FL 33301	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 04/16/2004
Contributor's name, mailing address and ZIP code BACARDI U.S.A., INC. 2100 Biscayne Boulevard Miami, FL 33137	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code BARR LABORATORIES, INC. Two Quaker Road, Box 2900 Pomona, NY 10970 - 0519	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 5000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code BEVERLY ENTERPRISES, INC. One Thousand Beverly Way Fort Smith, AR 72919	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 20000	Amount of contribution \$ 10000 Date of contribution 06/18/2004
Contributor's name, mailing address and ZIP code BOB SCHAFFER FOR SENATE 919 - 13th Avenue, PO Box 8063 Greeley, CO 80632	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 4500	Amount of contribution \$ 4500 Date of contribution 04/16/2004
Contributor's name, mailing address and ZIP code BRISTOL-MYERS SQUIBB COMPANY PO Box 5200 Princeton, NJ 08543 - 5200	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 5000 Date of contribution 06/11/2004

Contributor's name, mailing address and ZIP code CALIBRE One West Fourth Street Winston Salem, NC 27101	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 06/11/2004
Contributor's name, mailing address and ZIP code CAREMARK RX INC. 2211 Sanders Road Northbrook, IL 60062	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 7500	Amount of contribution \$ 7500 Date of contribution 05/21/2004
Contributor's name, mailing address and ZIP code CARMAX AUTO SUPERSTORES, INC (BZ) 4900 Cox Road Glen Allen, VA 23060	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 05/21/2004
Contributor's name, mailing address and ZIP code CASH AMERICA INTERNATIONAL, INC. 1600 W 7th Street Fort Worth, TX 76102 - 2599	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 5000 Date of contribution 06/04/2004
Contributor's name, mailing address and ZIP code CENTER FOR ENERGY AND ECONOMIC DEVELOPMENT 333 John Carlyle Street, Suite Alexandria, VA 22314	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code CENTRAL ATLANTIC DIVISION OFFICE 7300 Beaufont Springs Drive Richmond, VA 23225	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 05/07/2004
Contributor's name, mailing address and ZIP code CINERGY CORP. 139 E. 4th St. Cincinnati, OH 45202	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 05/07/2004
Contributor's name, mailing address and ZIP code CINGULAR 7730 Market Center El Paso, TX 79912	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 04/16/2004
Contributor's name, mailing address and ZIP code CITIGROUP BUSINESS SERVICES 3800 Citigroup Center Dr. G-3- Tampa, FL 33610	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 55000	Amount of contribution \$ 5000 Date of contribution 06/18/2004
Contributor's name, mailing address and ZIP code COMMITTEE ON STATE TAXATION 122 C Street, NW, Suite 330 Washington, DC 20001	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004

Contributor's name, mailing address and ZIP code COMMUNITY FINANCIAL SERVICES ASSOCIATION 515 King Street, Suite 300 Alexandria, VA 22314	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 20000	Amount of contribution \$ 10000 Date of contribution 06/18/2004
Contributor's name, mailing address and ZIP code CONNECTICUT GENERAL LIFE INSURANCE COMPANY 1601 Chestnut Street Philadelphia, PA 19192 - 2471	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code CONOCOPHILLIPS COMPANY 600 North Dairy Ashford Road, Houston, TX 77252 - 2197	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/07/2004
Contributor's name, mailing address and ZIP code CONTINENTAL CASUALTY COMPANY CNA Plaza, Financial Services Chicago, IL 60685	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 10000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code CORRECTIONS CORP OF AMERICA 10 Burton Hills Boulevard Nashville, TN 37215	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/11/2004
Contributor's name, mailing address and ZIP code DIRECT SELLING ASSOCIATION 1275 Pennsylvania Avenue, NW, Washington, DC 20004	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 04/23/2004
Contributor's name, mailing address and ZIP code DISTILLED SPIRITS COUNCIL US 1250 I Street, NW, Suite 400 Washington, DC 20005 - 3998	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code E. I. DUPONT DE NEMOURS AND COMPANY PO Box 80040 Wilmington, DE 19880 - 0040	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code ELECTRONIC DATA SYSTEMS 5400 Legacy Drive Plano, TX 75024	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/11/2004
Contributor's name, mailing address and ZIP code ELI LILLY AND COMPANY Lilly Corporate Center Indianapolis, IN 46285	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 30000	Amount of contribution \$ 5000 Date of contribution 06/18/2004

Contributor's name, mailing address and ZIP code ENTERTAINMENT SOFTWARE ASSOCIATION 1211 Connecticut Avenue, NW, S Washington, DC 20036	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code ENTWISTLE AND CAPPUCCI LLP 299 Park Avenue, Floor 14 New York, NY 10171	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 04/08/2004
Contributor's name, mailing address and ZIP code EXPEDIA 13810 SE Eastgate Way, Suite 4 Bellevue, WA 98005	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code EXXON-MOBIL CORPORATION 5959 Las Colinas Boulevard Irving, TX 75039 - 2298	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 75000	Amount of contribution \$ 50000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code EXXON-MOBIL CORPORATION 5959 Las Colinas Boulevard Irving, TX 75039 - 2298	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 75000	Amount of contribution \$ 25000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code FIDELITY CORPORATE SERVICES 82 Devonshire Street Boston, MA 02109 - 3614	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 5000 Date of contribution 06/18/2004
Contributor's name, mailing address and ZIP code FIDELITY CORPORATE SERVICES 82 Devonshire Street Boston, MA 02109 - 3614	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 5000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code FOOD MARKETING INSTITUTE 655 15th Street, NW, Suite 700 Washington, DC 20005	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 04/23/2004
Contributor's name, mailing address and ZIP code GEORGIA-PACIFIC SHARED SERVICES CORPORATION PO Box 45067 Jacksonville, FL 32232 - 5067	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 06/18/2004
Contributor's name, mailing address and ZIP code HAWORTH, INC. One Haworth Center Holland, MI 49423	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/18/2004

Contributor's name, mailing address and ZIP code HOUSEHOLD INTERNATIONAL, INC. AND SUBSIDIARY COMPA 2700 Sanders Road Prospect Heights, IL 60070	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 20000	Amount of contribution \$ 20000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code IGT PO Box 10580 Reno, NV 89510 - 0580	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/04/2004
Contributor's name, mailing address and ZIP code INTUIT 6220 Greenwich Drive San Diego, CA 92122	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 5000 Date of contribution 04/16/2004
Contributor's name, mailing address and ZIP code JOHNSON AND JOHNSON SERVICES INC One Johnson and Johnson Plaza New Brunswick, NJ 08933	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 5000 Date of contribution 04/30/2004
Contributor's name, mailing address and ZIP code LOCAL NO. 150 - I.U.O.E. LOCAL AREA POLITICAL ACTI 6200 Joliet Road Countryside, IL 60525	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code LOEFFLER JONAS AND TUGGEY LLP 755 E Mulberry, Suite 200 San Antonio, TX 78212	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 05/14/2004
Contributor's name, mailing address and ZIP code MBNA CORPORATION FEDERAL POLITICAL COMMITTEE (MBNA A Multicandidate PAC Wilmington, DE 19884 - 0127	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 20000	Amount of contribution \$ 20000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code NATIONAL PAINT AND COATINGS ASSOCIATION 1500 Rhode Island Avenue, NW Washington, DC 20005 - 5597	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code NATIONAL RETAIL FEDERATION 325 7th Street, NW, Suite 1100 Washington, DC 20004	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOCIATION OF AMERICA INSTITUTE FO 11250 Waples Mill Road Fairfax, VA 22030 - 7400	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 04/08/2004

Contributor's name, mailing address and ZIP code NISSAN NORTH AMERICA, INC. 983 Nissan Drive Smyrna, TN 37167 - 4400	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code NOVARTIS PHARMACEUTICALS CORPORATION One Health Plaza East Hanover, NJ 07936 - 1080	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code NU SKIN INTERNATIONAL INC./PHARMANEX LLC PO Box 801 Provo, UT 84603 - 0801	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code PEABODY HOLDING COMPANY, INC. 701 Market St. St Louis, MO 63101	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 06/04/2004
Contributor's name, mailing address and ZIP code PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF AMERI 1100-15th St., NW Washington, DC 20005	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 04/08/2004
Contributor's name, mailing address and ZIP code PLACER DOME AMERICA 1125 Seventeenth Street, Suite Denver, CO 80202	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code PROGRESS ENERGY EMPLOYEES' CAROLINAS PAC PO Box 1510 Raleigh, NC 27602	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 2000	Amount of contribution \$ 2000 Date of contribution 04/16/2004
Contributor's name, mailing address and ZIP code PRUDENTIAL FINANCIAL PO Box 34625 Charlotte, NC 28234 - 4625	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code PSI ENERGY INC. 1000 E. Main St. Plainfield, IN 46168	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code QWEST 5325 Zuni Street, Room 278 Denver, CO 80221	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/18/2004

Contributor's name, mailing address and ZIP code R.J. REYNOLDS TOBACCO COMPANY P.O. Box 2955 Winston Salem, NC 27102 - 2866	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 05/07/2004
Contributor's name, mailing address and ZIP code REINSURANCE ASSOCIATION OF AMERICA 1301 Pennsylvania Avenue, NW, Washington, DC 20004 - 1701	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/04/2004
Contributor's name, mailing address and ZIP code RENT WAY One RentWay Place Erie, PA 16505	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code RISK MANAGEMENT PLANNING, LLC N5562 17th Drive Wild Rose, WI 54984 - 5910	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/04/2004
Contributor's name, mailing address and ZIP code SAFECO CORPORATION POLITICAL ACCOUNT SAFECO Plaza Seattle, WA 98185	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/11/2004
Contributor's name, mailing address and ZIP code SANOFI-SYNTHELABO INC. 90 Park Avenue New York, NY 10016 - 1389	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 04/30/2004
Contributor's name, mailing address and ZIP code SBC COMMUNICATIONS INC. 175 East Houston San Antonio, TX 78205	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 35000	Amount of contribution \$ 35000 Date of contribution 04/23/2004
Contributor's name, mailing address and ZIP code SECURITIES INDUSTRY ASSOCIATION, INC. 120 Broadway, Floor 35 New York, NY 10271	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code SERVICEMASTER 860 Ridge Lake Boulevard Memphis, TN 38120 - 9417	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 40000	Amount of contribution \$ 20000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code SPRINT CORPORATION PO Box 7977 Shawnee Mission, KS 66207	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/30/2004

Contributor's name, mailing address and ZIP code SPRINT CORPORATION PAC - KANSAS 800 Southwest Jackson, Suite 1 Topeka, KS 66612 - 1242	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code SYNTHON PHARMACEUTICALS, LTD. 6330 Quadrangle Drive, Suite 2 Chapel Hill, NC 27517	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 04/08/2004
Contributor's name, mailing address and ZIP code THE CENTURY COUNCIL, INC. 1310 G Street, NW, Suite 600 Washington, DC 20005 - 3000	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 04/23/2004
Contributor's name, mailing address and ZIP code THE COCA-COLA COMPANY One Coca-Cola Plaza, PO Box 17 Atlanta, GA 30301	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code THE DIRECT MARKETING ASSOCIATION 1120 Avenue of the Americas New York, NY 10036 - 6700	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/21/2004
Contributor's name, mailing address and ZIP code THE HARTFORD ADVOCATES FUND/MULTICANDIDATE COMMITT Hartford Plaza Hartford, CT 06115	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code U.S. CHAMBER OF COMMERCE AND RELATED ENTITIES 1615 H Street, NW Washington, DC 20062	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 04/16/2004
Contributor's name, mailing address and ZIP code UST PUBLIC AFFAIRS INC. 100 West Putnam Avenue Greenwich, CT 06830	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 30000	Amount of contribution \$ 5000 Date of contribution 06/18/2004
Contributor's name, mailing address and ZIP code UST PUBLIC AFFAIRS INC. 100 West Putnam Avenue Greenwich, CT 06830	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 30000	Amount of contribution \$ 25000 Date of contribution 04/02/2004
Contributor's name, mailing address and ZIP code VECTOR GROUP LTD. 100 SE Second Street, Suite 32 Miami, FL 33131 - 2150	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 06/18/2004

Contributor's name, mailing address and ZIP code VERIZON COMMUNICATIONS, INC. 1095 Avenue of the Americas New York, NY 10036	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code WASTE MANAGEMENT SERVICE CENTER P.O. Box 3027 Houston, TX 77253	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 40000	Amount of contribution \$ 25000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code WINE AND SPIRIT WHOLESALERS OF AMERICA, INC. 805 Fifteenth Street, NW, Suit Washington, DC 20005	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 06/30/2004

Schedule B **Itemized Expenditures**

Schedule B

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
Allegiance Telecom, Inc.	NA	\$ 723
PO Box 847761	Recipients's occupation	Date of expenditure
Dallas, TX 75231	NA	04/16/2004

Purpose of expenditure
Telephone

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
Allegiance Telecom, Inc.	NA	\$ 735
PO Box 847761	Recipients's occupation	Date of expenditure
Dallas, TX 75231	NA	05/14/2004

Purpose of expenditure
Telephone

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
Allegiance Telecom, Inc.	NA	\$ 804
PO Box 847761	Recipients's occupation	Date of expenditure
Dallas, TX 75231	NA	06/11/2004

Purpose of expenditure
Telephone

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
American Express	NA	\$ 5
P.O. Box 1270	Recipients's occupation	Date of expenditure
Newark, NJ 07101	NA	04/06/2004

Purpose of expenditure
Credit Card Fee

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
American Express	NA	\$ 10768
P.O. Box 1270	Recipients's occupation	Date of expenditure
Newark, NJ 07101	NA	04/15/2004

Purpose of expenditure
Event expense, lodging

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
American Express	NA	\$ 70
P.O. Box 1270	Recipients's occupation	Date of expenditure
Newark, NJ 07101	NA	04/15/2004

Purpose of expenditure
Internet

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
American Express	NA	\$ 107
P.O. Box 1270	Recipients's occupation	Date of expenditure
Newark, NJ 07101	NA	04/15/2004

Purpose of expenditure
Meeting expense, food and bev.

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
American Express	NA	\$ 200
P.O. Box 1270	Recipients's occupation	Date of expenditure
Newark, NJ 07101	NA	04/15/2004

Purpose of expenditure
Office Supplies

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
American Express	NA	\$ 143
P.O. Box 1270	Recipients's occupation	Date of expenditure
Newark, NJ 07101	NA	04/15/2004

Purpose of expenditure
Postage and Delivery

Recipient's name, mailing address and ZIP code American Express P.O. Box 1270 Newark, NJ 07101	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 44 Date of expenditure 04/15/2004
Purpose of expenditure Printing and Reproduction		
Recipient's name, mailing address and ZIP code American Express P.O. Box 1270 Newark, NJ 07101	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 1667 Date of expenditure 04/15/2004
Purpose of expenditure Travel		
Recipient's name, mailing address and ZIP code American Express P.O. Box 1270 Newark, NJ 07101	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 5 Date of expenditure 05/06/2004
Purpose of expenditure Credit Card Fee		
Recipient's name, mailing address and ZIP code American Express P.O. Box 1270 Newark, NJ 07101	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 47 Date of expenditure 05/26/2004
Purpose of expenditure Internet		
Recipient's name, mailing address and ZIP code American Express P.O. Box 1270 Newark, NJ 07101	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 71 Date of expenditure 05/26/2004
Purpose of expenditure Meeting expense, food and bev.		
Recipient's name, mailing address and ZIP code American Express P.O. Box 1270 Newark, NJ 07101	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 86 Date of expenditure 05/26/2004
Purpose of expenditure Office Supplies		
Recipient's name, mailing address and ZIP code American Express P.O. Box 1270 Newark, NJ 07101	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 62 Date of expenditure 05/26/2004
Purpose of expenditure Postage and Delivery		
Recipient's name, mailing address and ZIP code American Express P.O. Box 1270 Newark, NJ 07101	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 7531 Date of expenditure 05/26/2004
Purpose of expenditure Travel		
Recipient's name, mailing address and ZIP code American Express P.O. Box 1270 Newark, NJ 07101	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 4997 Date of expenditure 06/08/2004
Purpose of expenditure Staff Travel		

Recipient's name, mailing address and ZIP code American Express P.O. Box 1270 Newark, NJ 07101	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 61 Date of expenditure 06/08/2004
Purpose of expenditure Credit Card Fee		
Recipient's name, mailing address and ZIP code American Express P.O. Box 1270 Newark, NJ 07101	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 236 Date of expenditure 06/08/2004
Purpose of expenditure Dues and Subscriptions		
Recipient's name, mailing address and ZIP code American Express P.O. Box 1270 Newark, NJ 07101	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 323 Date of expenditure 06/08/2004
Purpose of expenditure Internet Service		
Recipient's name, mailing address and ZIP code American Express P.O. Box 1270 Newark, NJ 07101	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 385 Date of expenditure 06/08/2004
Purpose of expenditure Printing and Reproduction		
Recipient's name, mailing address and ZIP code American Express P.O. Box 1270 Newark, NJ 07101	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 1997 Date of expenditure 06/08/2004
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code American Express P.O. Box 1270 Newark, NJ 07101	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 5 Date of expenditure 06/09/2004
Purpose of expenditure Credit Card Fee		
Recipient's name, mailing address and ZIP code Anton Design 12635 Water Street Clifton, VA 20124	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 750 Date of expenditure 04/16/2004
Purpose of expenditure Design and Printing		
Recipient's name, mailing address and ZIP code Anton Design 12635 Water Street Clifton, VA 20124	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 980 Date of expenditure 06/04/2004
Purpose of expenditure Design and Printing		
Recipient's name, mailing address and ZIP code Arent Fox, LLP 1050 Connecticut Ave., NW Washington, DC 20036	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 2237 Date of expenditure 04/02/2004
Purpose of expenditure Legal Fees		

Recipient's name, mailing address and ZIP code Arent Fox, LLP 1050 Connecticut Ave., NW Washington, DC 20036	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 103 Date of expenditure 04/30/2004
Purpose of expenditure Legal Expenses		
Recipient's name, mailing address and ZIP code Arent Fox, LLP 1050 Connecticut Ave., NW Washington, DC 20036	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 12164 Date of expenditure 04/30/2004
Purpose of expenditure Legal Fees		
Recipient's name, mailing address and ZIP code Arent Fox, LLP 1050 Connecticut Ave., NW Washington, DC 20036	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 135 Date of expenditure 06/04/2004
Purpose of expenditure Legal Expenses		
Recipient's name, mailing address and ZIP code Arent Fox, LLP 1050 Connecticut Ave., NW Washington, DC 20036	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 9978 Date of expenditure 06/04/2004
Purpose of expenditure Legal Fees		
Recipient's name, mailing address and ZIP code Erica Astleford 2944 Bellevue Terrace, NW Washington, DC 20016	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, Finance	Amount of Expenditure \$ 2388 Date of expenditure 04/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Erica Astleford 2944 Bellevue Terrace, NW Washington, DC 20016	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, Finance	Amount of Expenditure \$ 2388 Date of expenditure 04/30/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Erica Astleford 2944 Bellevue Terrace, NW Washington, DC 20016	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, Finance	Amount of Expenditure \$ 2388 Date of expenditure 05/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Erica Astleford 2944 Bellevue Terrace, NW Washington, DC 20016	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, Finance	Amount of Expenditure \$ 1686 Date of expenditure 05/17/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Erica Astleford 2944 Bellevue Terrace, NW Washington, DC 20016	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, Finance	Amount of Expenditure \$ 2388 Date of expenditure 05/31/2004
Purpose of expenditure Salary		

Recipient's name, mailing address and ZIP code Erica Astleford 2944 Bellevue Terrace, NW Washington, DC 20016	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, Finance	Amount of Expenditure \$ 2388 Date of expenditure 06/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code ATandT Wireless PO Box 8229 Aurora, IL 60572	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 99 Date of expenditure 04/16/2004
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code ATandT Wireless PO Box 8229 Aurora, IL 60572	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 136 Date of expenditure 04/16/2004
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code ATandT Wireless PO Box 8229 Aurora, IL 60572	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 98 Date of expenditure 05/07/2004
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code ATandT Wireless PO Box 8229 Aurora, IL 60572	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 102 Date of expenditure 06/04/2004
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code Timothy Barnes 801 Wolfe Street Alexandria, VA 22314	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Executive Director	Amount of Expenditure \$ 70 Date of expenditure 04/02/2004
Purpose of expenditure Exp. reimb. Meeting Expense		
Recipient's name, mailing address and ZIP code Timothy Barnes 801 Wolfe Street Alexandria, VA 22314	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Executive Director	Amount of Expenditure \$ 74 Date of expenditure 04/02/2004
Purpose of expenditure Exp. reimb. - travel		
Recipient's name, mailing address and ZIP code Timothy Barnes 801 Wolfe Street Alexandria, VA 22314	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Executive Director	Amount of Expenditure \$ 5950 Date of expenditure 04/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Timothy Barnes 801 Wolfe Street Alexandria, VA 22314	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Executive Director	Amount of Expenditure \$ 148 Date of expenditure 04/16/2004
Purpose of expenditure Exp. reimb. - telephone		

Recipient's name, mailing address and ZIP code Timothy Barnes 801 Wolfe Street Alexandria, VA 22314	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Executive Director	Amount of Expenditure \$ 5950 Date of expenditure 04/30/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Timothy Barnes 801 Wolfe Street Alexandria, VA 22314	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Executive Director	Amount of Expenditure \$ 5950 Date of expenditure 05/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Timothy Barnes 801 Wolfe Street Alexandria, VA 22314	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Executive Director	Amount of Expenditure \$ 6493 Date of expenditure 05/31/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Timothy Barnes 801 Wolfe Street Alexandria, VA 22314	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Executive Director	Amount of Expenditure \$ 157 Date of expenditure 06/04/2004
Purpose of expenditure Exp. reimb. - travel		
Recipient's name, mailing address and ZIP code Timothy Barnes 801 Wolfe Street Alexandria, VA 22314	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Executive Director	Amount of Expenditure \$ 148 Date of expenditure 06/04/2004
Purpose of expenditure Exp. reimb. - telephone		
Recipient's name, mailing address and ZIP code Timothy Barnes 801 Wolfe Street Alexandria, VA 22314	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Executive Director	Amount of Expenditure \$ 6557 Date of expenditure 06/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code BCBS Carefirst PO Box 79749 Baltimore, MD 21279	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 3899 Date of expenditure 04/16/2004
Purpose of expenditure Health Insurance		
Recipient's name, mailing address and ZIP code BCBS Carefirst PO Box 79749 Baltimore, MD 21279	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 3017 Date of expenditure 05/14/2004
Purpose of expenditure Health Insurance		
Recipient's name, mailing address and ZIP code BCBS Carefirst PO Box 79749 Baltimore, MD 21279	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 3017 Date of expenditure 06/11/2004
Purpose of expenditure Health Insurance		

Recipient's name, mailing address and ZIP code Ben Cannatti 3408 Alabama Avenue Alexandria, VA 22305	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Political Director	Amount of Expenditure \$ 5601 Date of expenditure 04/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Ben Cannatti 3408 Alabama Avenue Alexandria, VA 22305	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Political Director	Amount of Expenditure \$ 80 Date of expenditure 04/23/2004
Purpose of expenditure Exp. Reimb. Travel		
Recipient's name, mailing address and ZIP code Ben Cannatti 3408 Alabama Avenue Alexandria, VA 22305	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Political Director	Amount of Expenditure \$ 135 Date of expenditure 04/23/2004
Purpose of expenditure Exp. reimb. Telephone		
Recipient's name, mailing address and ZIP code Ben Cannatti 3408 Alabama Avenue Alexandria, VA 22305	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Political Director	Amount of Expenditure \$ 5601 Date of expenditure 04/30/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Ben Cannatti 3408 Alabama Avenue Alexandria, VA 22305	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Political Director	Amount of Expenditure \$ 1739 Date of expenditure 05/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Ben Cannatti 3408 Alabama Avenue Alexandria, VA 22305	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Political Director	Amount of Expenditure \$ 5601 Date of expenditure 05/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Ben Cannatti 3408 Alabama Avenue Alexandria, VA 22305	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Political Director	Amount of Expenditure \$ 17 Date of expenditure 05/27/2004
Purpose of expenditure Exp. reimb. Travel		
Recipient's name, mailing address and ZIP code Ben Cannatti 3408 Alabama Avenue Alexandria, VA 22305	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Political Director	Amount of Expenditure \$ 26 Date of expenditure 05/27/2004
Purpose of expenditure Exp. reimb. Meeting Expense		
Recipient's name, mailing address and ZIP code Ben Cannatti 3408 Alabama Avenue Alexandria, VA 22305	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Political Director	Amount of Expenditure \$ 132 Date of expenditure 05/27/2004
Purpose of expenditure Exp. reimb. Telephone		

Recipient's name, mailing address and ZIP code Ben Cannatti 3408 Alabama Avenue Alexandria, VA 22305	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Political Director	Amount of Expenditure \$ 189 Date of expenditure 05/27/2004
Purpose of expenditure Exp. reimb. Postage		
Recipient's name, mailing address and ZIP code Ben Cannatti 3408 Alabama Avenue Alexandria, VA 22305	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Political Director	Amount of Expenditure \$ 710 Date of expenditure 05/27/2004
Purpose of expenditure Exp. reimb. Direct Marketing		
Recipient's name, mailing address and ZIP code Ben Cannatti 3408 Alabama Avenue Alexandria, VA 22305	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Political Director	Amount of Expenditure \$ 5783 Date of expenditure 05/31/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Ben Cannatti 3408 Alabama Avenue Alexandria, VA 22305	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Political Director	Amount of Expenditure \$ 6157 Date of expenditure 06/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Cingular PO Box 17356 Baltimore, MD 21297	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 129 Date of expenditure 06/04/2004
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code Citizens for Frank Watson PO Box 3422 Springfield, IL 62708	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 2000 Date of expenditure 06/18/2004
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Concierge Connection 254 West 54th Street, 14th flo New York, NY 10019	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 1076 Date of expenditure 04/30/2004
Purpose of expenditure Event Consulting		
Recipient's name, mailing address and ZIP code Custom Scoop P.O. Box 609 Concord, NH 03302	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 600 Date of expenditure 04/16/2004
Purpose of expenditure Dues and Subscriptions		
Recipient's name, mailing address and ZIP code Custom Scoop P.O. Box 609 Concord, NH 03302	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 600 Date of expenditure 04/30/2004
Purpose of expenditure Dues and Subscriptions		

Recipient's name, mailing address and ZIP code Custom Scoop P.O. Box 609 Concord, NH 03302	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 600 Date of expenditure 05/21/2004
Purpose of expenditure Dues and Subscriptions		
Recipient's name, mailing address and ZIP code Custom Scoop P.O. Box 609 Concord, NH 03302	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 1200 Date of expenditure 06/18/2004
Purpose of expenditure Dues and Subscriptions		
Recipient's name, mailing address and ZIP code DotterLydon, Inc. 704 Fitzhugh Way Alexandria, VA 22314	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 63 Date of expenditure 04/02/2004
Purpose of expenditure Postage		
Recipient's name, mailing address and ZIP code DotterLydon, Inc. 704 Fitzhugh Way Alexandria, VA 22314	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 2763 Date of expenditure 04/02/2004
Purpose of expenditure Compliance Consulting		
Recipient's name, mailing address and ZIP code DotterLydon, Inc. 704 Fitzhugh Way Alexandria, VA 22314	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 2763 Date of expenditure 04/02/2004
Purpose of expenditure Compliance Consulting		
Recipient's name, mailing address and ZIP code DotterLydon, Inc. 704 Fitzhugh Way Alexandria, VA 22314	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 2763 Date of expenditure 05/07/2004
Purpose of expenditure Compliance Consulting		
Recipient's name, mailing address and ZIP code Ekern and Company 1331 H Street, NW #600 Washington, DC 20005	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 19 Date of expenditure 04/16/2004
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code Ekern and Company 1331 H Street, NW #600 Washington, DC 20005	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 20 Date of expenditure 04/16/2004
Purpose of expenditure Travel		
Recipient's name, mailing address and ZIP code Ekern and Company 1331 H Street, NW #600 Washington, DC 20005	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 8500 Date of expenditure 04/16/2004
Purpose of expenditure Fundraising Consulting		

Recipient's name, mailing address and ZIP code Ekern and Company 1331 H Street, NW #600 Washington, DC 20005	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 7 Date of expenditure 05/14/2004
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code Ekern and Company 1331 H Street, NW #600 Washington, DC 20005	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 244 Date of expenditure 05/14/2004
Purpose of expenditure Travel		
Recipient's name, mailing address and ZIP code Ekern and Company 1331 H Street, NW #600 Washington, DC 20005	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 8500 Date of expenditure 05/14/2004
Purpose of expenditure Fundraising Consulting		
Recipient's name, mailing address and ZIP code S. Neil Forbes 3714 Holmes Lane Alexandria, VA 22302	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Deputy Political Director	Amount of Expenditure \$ 2313 Date of expenditure 04/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code S. Neil Forbes 3714 Holmes Lane Alexandria, VA 22302	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Deputy Political Director	Amount of Expenditure \$ 325 Date of expenditure 04/16/2004
Purpose of expenditure Exp. reimb. Telephone		
Recipient's name, mailing address and ZIP code S. Neil Forbes 3714 Holmes Lane Alexandria, VA 22302	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Deputy Political Director	Amount of Expenditure \$ 2313 Date of expenditure 04/30/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code S. Neil Forbes 3714 Holmes Lane Alexandria, VA 22302	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Deputy Political Director	Amount of Expenditure \$ 2313 Date of expenditure 05/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code S. Neil Forbes 3714 Holmes Lane Alexandria, VA 22302	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Deputy Political Director	Amount of Expenditure \$ 71 Date of expenditure 05/27/2004
Purpose of expenditure Exp. reimb. Meeting Expense		
Recipient's name, mailing address and ZIP code S. Neil Forbes 3714 Holmes Lane Alexandria, VA 22302	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Deputy Political Director	Amount of Expenditure \$ 175 Date of expenditure 05/27/2004
Purpose of expenditure Exp. reimb. Telephone		

Recipient's name, mailing address and ZIP code S. Neil Forbes 3714 Holmes Lane Alexandria, VA 22302	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Deputy Political Director	Amount of Expenditure \$ 2313 Date of expenditure 05/31/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code S. Neil Forbes 3714 Holmes Lane Alexandria, VA 22302	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Deputy Political Director	Amount of Expenditure \$ 2313 Date of expenditure 06/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Friends of Ken Mercer PO Box 781301 San Antonio, TX 78278 - 1301	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 1000 Date of expenditure 05/21/2004
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Patricia Garrison 1415 N. Taft Street, Suite #98 Arlington, VA 22201	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Representative	Amount of Expenditure \$ 881 Date of expenditure 04/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Patricia Garrison 1415 N. Taft Street, Suite #98 Arlington, VA 22201	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Representative	Amount of Expenditure \$ 1046 Date of expenditure 04/30/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Patricia Garrison 1415 N. Taft Street, Suite #98 Arlington, VA 22201	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Representative	Amount of Expenditure \$ 1046 Date of expenditure 05/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Patricia Garrison 1415 N. Taft Street, Suite #98 Arlington, VA 22201	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Representative	Amount of Expenditure \$ 1046 Date of expenditure 05/31/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Patricia Garrison 1415 N. Taft Street, Suite #98 Arlington, VA 22201	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Representative	Amount of Expenditure \$ 1046 Date of expenditure 06/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code John Gibson 1606 W. Abingdon Drive Alexandria, VA 22314	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Director	Amount of Expenditure \$ 1878 Date of expenditure 04/15/2004
Purpose of expenditure Salary		

Recipient's name, mailing address and ZIP code John Gibson 1606 W. Abingdon Drive Alexandria, VA 22314	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Director	Amount of Expenditure \$ 37 Date of expenditure 04/30/2004
Purpose of expenditure Exp. Reimb. Travel		
Recipient's name, mailing address and ZIP code John Gibson 1606 W. Abingdon Drive Alexandria, VA 22314	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Director	Amount of Expenditure \$ 1878 Date of expenditure 04/30/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code John Gibson 1606 W. Abingdon Drive Alexandria, VA 22314	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Director	Amount of Expenditure \$ 1878 Date of expenditure 05/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code John Gibson 1606 W. Abingdon Drive Alexandria, VA 22314	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Director	Amount of Expenditure \$ 1878 Date of expenditure 05/31/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code John Gibson 1606 W. Abingdon Drive Alexandria, VA 22314	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Director	Amount of Expenditure \$ 1878 Date of expenditure 06/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Staci Goede 10350 Swift Stream Place, #407 Columbia, MD 21044	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, Administration	Amount of Expenditure \$ 1725 Date of expenditure 06/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Staci Goede 10350 Swift Stream Place, #407 Columbia, MD 21044	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, Administration	Amount of Expenditure \$ 1725 Date of expenditure 04/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Staci Goede 10350 Swift Stream Place, #407 Columbia, MD 21044	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, Administration	Amount of Expenditure \$ 1725 Date of expenditure 04/30/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Staci Goede 10350 Swift Stream Place, #407 Columbia, MD 21044	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, Administration	Amount of Expenditure \$ 1725 Date of expenditure 05/15/2004
Purpose of expenditure Salary		

Recipient's name, mailing address and ZIP code Staci Goede 10350 Swift Stream Place, #407 Columbia, MD 21044	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, Administration	Amount of Expenditure \$ 1725 Date of expenditure 05/31/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Christopher Jankowski 1805 Monument Avenue Suite 201 Richmond, VA 23220	Name of recipient's employer Self-employed Recipients's occupation Political Consultant	Amount of Expenditure \$ 8075 Date of expenditure 04/16/2004
Purpose of expenditure Policy Consulting		
Recipient's name, mailing address and ZIP code Christopher Jankowski 1805 Monument Avenue Suite 201 Richmond, VA 23220	Name of recipient's employer Self-employed Recipients's occupation Political Consultant	Amount of Expenditure \$ 988 Date of expenditure 05/07/2004
Purpose of expenditure Exp. reimb. travel		
Recipient's name, mailing address and ZIP code Christopher Jankowski 1805 Monument Avenue Suite 201 Richmond, VA 23220	Name of recipient's employer Self-employed Recipients's occupation Political Consultant	Amount of Expenditure \$ 8075 Date of expenditure 05/07/2004
Purpose of expenditure Policy Consulting		
Recipient's name, mailing address and ZIP code Christopher Jankowski 1805 Monument Avenue Suite 201 Richmond, VA 23220	Name of recipient's employer Self-employed Recipients's occupation Political Consultant	Amount of Expenditure \$ 8075 Date of expenditure 06/04/2004
Purpose of expenditure Political Consulting		
Recipient's name, mailing address and ZIP code Alex Johnson 5705 Gloster Road Bethesda, MD 20816	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, RLCC	Amount of Expenditure \$ 3080 Date of expenditure 04/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Alex Johnson 5705 Gloster Road Bethesda, MD 20816	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, RLCC	Amount of Expenditure \$ 70 Date of expenditure 04/30/2004
Purpose of expenditure Exp. Reimb. Telephone		
Recipient's name, mailing address and ZIP code Alex Johnson 5705 Gloster Road Bethesda, MD 20816	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, RLCC	Amount of Expenditure \$ 3080 Date of expenditure 04/30/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Alex Johnson 5705 Gloster Road Bethesda, MD 20816	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, RLCC	Amount of Expenditure \$ 3282 Date of expenditure 05/15/2004
Purpose of expenditure Salary		

Recipient's name, mailing address and ZIP code Alex Johnson 5705 Gloster Road Bethesda, MD 20816	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, RLCC	Amount of Expenditure \$ 2410 Date of expenditure 05/17/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Alex Johnson 5705 Gloster Road Bethesda, MD 20816	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, RLCC	Amount of Expenditure \$ 3390 Date of expenditure 05/31/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Alex Johnson 5705 Gloster Road Bethesda, MD 20816	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Director, RLCC	Amount of Expenditure \$ 3390 Date of expenditure 06/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Kingham and Associates 900 Second Street, NE Suite 20 Washington, DC 20002	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 384 Date of expenditure 04/13/2004
Purpose of expenditure Utilities		
Recipient's name, mailing address and ZIP code Kingham and Associates 900 Second Street, NE Suite 20 Washington, DC 20002	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 4412 Date of expenditure 04/13/2004
Purpose of expenditure Rent		
Recipient's name, mailing address and ZIP code Kingham and Associates 900 Second Street, NE Suite 20 Washington, DC 20002	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 45 Date of expenditure 05/14/2004
Purpose of expenditure Postage		
Recipient's name, mailing address and ZIP code Kingham and Associates 900 Second Street, NE Suite 20 Washington, DC 20002	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 340 Date of expenditure 05/14/2004
Purpose of expenditure Utilities		
Recipient's name, mailing address and ZIP code Kingham and Associates 900 Second Street, NE Suite 20 Washington, DC 20002	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 4412 Date of expenditure 05/14/2004
Purpose of expenditure Rent		
Recipient's name, mailing address and ZIP code Kingham and Associates 900 Second Street, NE Suite 20 Washington, DC 20002	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 340 Date of expenditure 06/04/2004
Purpose of expenditure Utilities		

Recipient's name, mailing address and ZIP code Kinghorn and Associates 900 Second Street, NE Suite 20 Washington, DC 20002	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 4412 Date of expenditure 06/04/2004
Purpose of expenditure Rent		
Recipient's name, mailing address and ZIP code Heather O'Donnell 4120-A Ellicott Street, NW Washington, DC 20002	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Assistant	Amount of Expenditure \$ 1323 Date of expenditure 04/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Heather O'Donnell 4120-A Ellicott Street, NW Washington, DC 20002	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Assistant	Amount of Expenditure \$ 29 Date of expenditure 04/23/2004
Purpose of expenditure Exp. Reimb. Travel		
Recipient's name, mailing address and ZIP code Heather O'Donnell 4120-A Ellicott Street, NW Washington, DC 20002	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Assistant	Amount of Expenditure \$ 1323 Date of expenditure 04/30/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Heather O'Donnell 4120-A Ellicott Street, NW Washington, DC 20002	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Assistant	Amount of Expenditure \$ 1323 Date of expenditure 05/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Heather O'Donnell 4120-A Ellicott Street, NW Washington, DC 20002	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Assistant	Amount of Expenditure \$ 417 Date of expenditure 05/15/2004
Purpose of expenditure Exp. reimb. travel		
Recipient's name, mailing address and ZIP code Heather O'Donnell 4120-A Ellicott Street, NW Washington, DC 20002	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Assistant	Amount of Expenditure \$ 1323 Date of expenditure 05/31/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Heather O'Donnell 4120-A Ellicott Street, NW Washington, DC 20002	Name of recipient's employer Republican State Leadership Committee Recipients's occupation Finance Assistant	Amount of Expenditure \$ 1323 Date of expenditure 06/15/2004
Purpose of expenditure Salary		
Recipient's name, mailing address and ZIP code Paychex, Inc. 3060 Williams Drive Suite 300 Fairfax, VA 22031	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 7180 Date of expenditure 05/24/2004
Purpose of expenditure Payroll taxes		

Recipient's name, mailing address and ZIP code Paychex, Inc. 3060 Williams Drive Suite 300 Fairfax, VA 22031	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 156 Date of expenditure 04/12/2004
Purpose of expenditure Payroll Service Fee		
Recipient's name, mailing address and ZIP code Paychex, Inc. 3060 Williams Drive Suite 300 Fairfax, VA 22031	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 15977 Date of expenditure 04/15/2004
Purpose of expenditure Payroll taxes		
Recipient's name, mailing address and ZIP code Paychex, Inc. 3060 Williams Drive Suite 300 Fairfax, VA 22031	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 16057 Date of expenditure 04/30/2004
Purpose of expenditure Payroll taxes		
Recipient's name, mailing address and ZIP code Paychex, Inc. 3060 Williams Drive Suite 300 Fairfax, VA 22031	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 167 Date of expenditure 05/10/2004
Purpose of expenditure Payroll Service Fee		
Recipient's name, mailing address and ZIP code Paychex, Inc. 3060 Williams Drive Suite 300 Fairfax, VA 22031	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 16575 Date of expenditure 05/15/2004
Purpose of expenditure Payroll taxes		
Recipient's name, mailing address and ZIP code Paychex, Inc. 3060 Williams Drive Suite 300 Fairfax, VA 22031	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 13957 Date of expenditure 05/31/2004
Purpose of expenditure Payroll taxes		
Recipient's name, mailing address and ZIP code Paychex, Inc. 3060 Williams Drive Suite 300 Fairfax, VA 22031	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 145 Date of expenditure 06/10/2004
Purpose of expenditure Payroll Service Fee		
Recipient's name, mailing address and ZIP code Paychex, Inc. 3060 Williams Drive Suite 300 Fairfax, VA 22031	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 13083 Date of expenditure 06/15/2004
Purpose of expenditure Payroll taxes		
Recipient's name, mailing address and ZIP code PENCO 1313 East Kemper Road Cincinnati, OH 45246	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 565 Date of expenditure 04/16/2004
Purpose of expenditure Insurance		

Recipient's name, mailing address and ZIP code Premier Conferencing P.O. Box 875450 Kansas City, MO 64187	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 323 Date of expenditure 04/02/2004
Purpose of expenditure Conference calls		
Recipient's name, mailing address and ZIP code Premier Conferencing P.O. Box 875450 Kansas City, MO 64187	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 219 Date of expenditure 05/07/2004
Purpose of expenditure Conference calls		
Recipient's name, mailing address and ZIP code Premier Conferencing P.O. Box 875450 Kansas City, MO 64187	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 708 Date of expenditure 06/04/2004
Purpose of expenditure Conference calls		
Recipient's name, mailing address and ZIP code Chalice Roy 2508 Fairview Drive Alexandria, VA 22306	Name of recipient's employer Self-employed Recipients's occupation Fundraising Consultant	Amount of Expenditure \$ 3125 Date of expenditure 04/30/2004
Purpose of expenditure Fundraising Consulting		
Recipient's name, mailing address and ZIP code Chalice Roy 2508 Fairview Drive Alexandria, VA 22306	Name of recipient's employer Self-employed Recipients's occupation Fundraising Consultant	Amount of Expenditure \$ 3125 Date of expenditure 05/21/2004
Purpose of expenditure Fundraising Consulting		
Recipient's name, mailing address and ZIP code RSLC Mississippi PAC 900 2nd Street, NE Suite 201 Washington, DC 20002	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 20000 Date of expenditure 05/04/2004
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code RSLC Mississippi PAC 900 2nd Street, NE Suite 201 Washington, DC 20002	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 10000 Date of expenditure 05/13/2004
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code RSLC Mississippi PAC 900 2nd Street, NE Suite 201 Washington, DC 20002	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 5000 Date of expenditure 06/04/2004
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code RSLC Mississippi PAC 900 2nd Street, NE Suite 201 Washington, DC 20002	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 10000 Date of expenditure 06/23/2004
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code RSLC Mississippi PAC 900 2nd Street, NE Suite 201 Washington, DC 20002	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 10000 Date of expenditure 06/29/2004
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Springfield Printing 7106 Brookfield Plaza Springfield, VA 22150	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 2508 Date of expenditure 04/16/2004
Purpose of expenditure Printing and Reproduction		
Recipient's name, mailing address and ZIP code Springfield Printing 7106 Brookfield Plaza Springfield, VA 22150	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 805 Date of expenditure 05/21/2004
Purpose of expenditure Printing and Reproduction		
Recipient's name, mailing address and ZIP code Springfield Printing 7106 Brookfield Plaza Springfield, VA 22150	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 231 Date of expenditure 06/04/2004
Purpose of expenditure Printing and Reproduction		
Recipient's name, mailing address and ZIP code Sprint PO Box 219554 Kansas City, MO 64121	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 55 Date of expenditure 04/02/2004
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code Sprint PO Box 219554 Kansas City, MO 64121	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 33 Date of expenditure 04/16/2004
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code Sprint PO Box 219554 Kansas City, MO 64121	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 78 Date of expenditure 04/16/2004
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code Sprint PO Box 219554 Kansas City, MO 64121	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 54 Date of expenditure 05/07/2004
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code Sprint PO Box 219554 Kansas City, MO 64121	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 32 Date of expenditure 05/14/2004
Purpose of expenditure Telephone		

Recipient's name, mailing address and ZIP code Sprint PO Box 219554 Kansas City, MO 64121	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 52 Date of expenditure 06/04/2004
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code Sprint PO Box 219554 Kansas City, MO 64121	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 32 Date of expenditure 06/11/2004
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code Sprint PO Box 219554 Kansas City, MO 64121	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 136 Date of expenditure 06/11/2004
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code Bob Stenehjem 7475 41st Street, NE Bismarck, ND 58501	Name of recipient's employer State of North Dakota Recipients's occupation State Senator	Amount of Expenditure \$ 566 Date of expenditure 04/02/2004
Purpose of expenditure Exp. Reimb. Travel		
Recipient's name, mailing address and ZIP code Stonerose 10 Columbus Circle New York, NY 10019	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 15751 Date of expenditure 05/26/2004
Purpose of expenditure Event expense, catering		
Recipient's name, mailing address and ZIP code The Hartford PO Box 2907 Hartford, CT 06104	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 332 Date of expenditure 06/04/2004
Purpose of expenditure Insurance		
Recipient's name, mailing address and ZIP code Transamerica 1313 East Kemper Road Cincinnati, OH 45246	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 2250 Date of expenditure 04/15/2004
Purpose of expenditure 401k payment		
Recipient's name, mailing address and ZIP code Transamerica 1313 East Kemper Road Cincinnati, OH 45246	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 1352 Date of expenditure 04/19/2004
Purpose of expenditure 401k payment		
Recipient's name, mailing address and ZIP code Transamerica 1313 East Kemper Road Cincinnati, OH 45246	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 1369 Date of expenditure 05/06/2004
Purpose of expenditure 401k payment		

Recipient's name, mailing address and ZIP code Transamerica 1313 East Kemper Road Cincinnati, OH 45246	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 1369 Date of expenditure 05/14/2004
Purpose of expenditure 401k payment		
Recipient's name, mailing address and ZIP code Transamerica 1313 East Kemper Road Cincinnati, OH 45246	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 1369 Date of expenditure 05/31/2004
Purpose of expenditure 401k payment		
Recipient's name, mailing address and ZIP code Transamerica 1313 East Kemper Road Cincinnati, OH 45246	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 1369 Date of expenditure 06/15/2004
Purpose of expenditure 401k payment		
Recipient's name, mailing address and ZIP code USPS 900 Brentwood Road, NE Washington, DC 20018	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 300 Date of expenditure 05/12/2004
Purpose of expenditure Account set-up fees		
Recipient's name, mailing address and ZIP code Wachovia Bank NC8502, PO Box 563966 Charlotte, NC 28262	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 226 Date of expenditure 04/09/2004
Purpose of expenditure Bank Fees		
Recipient's name, mailing address and ZIP code Wachovia Bank NC8502, PO Box 563966 Charlotte, NC 28262	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 2 Date of expenditure 05/11/2004
Purpose of expenditure Bank Fees		
Recipient's name, mailing address and ZIP code Wachovia Bank NC8502, PO Box 563966 Charlotte, NC 28262	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 198 Date of expenditure 05/11/2004
Purpose of expenditure Bank Fees		
Recipient's name, mailing address and ZIP code Wachovia Bank NC8502, PO Box 563966 Charlotte, NC 28262	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 238 Date of expenditure 06/09/2004
Purpose of expenditure Bank Fees		
Recipient's name, mailing address and ZIP code Wachovia Bank NC8502, PO Box 563966 Charlotte, NC 28262	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 4 Date of expenditure 06/09/2004
Purpose of expenditure Bank Fees		

Recipient's name, mailing address and ZIP code Wachovia Bank NC8502, PO Box 563966 Charlotte, NC 28262	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 2 Date of expenditure 06/09/2004
Purpose of expenditure Bank Fees		
